



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6163-0/15
Award Sheet

DIVISION

BID NO.: **6163-0/15**

PREVIOUS BID NO.: **6163-4/09-4**

TITLE: **PRATT/WHITNEY ENGINE SVC/PARTS-PREQUAL**

CURRENT CONTRACT PERIOD: **05/01/2010** through **10/31/2015**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6163-0/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: 305 375-4735

FAX: 305 375-1083

EMAIL: FULTONJ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: **VECTOR AEROSPACE HELICOPTER SERVICES INC**
 DBA: **VECTOR AEROSPACE HELICOI**
 FEIN: **FRN001497** SUFFIX : **03** V7B1A4
 STREET: **4551 AGAR DRIVE** CITY: **RICHMOND** ST: **BC** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **888-729-2276**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEVE WALFORD	604-276-7600	888-729-2276	604-276-6882	CONTRACTS.HSNA@VECTORAEROSP/

ITEMS AWARDED Section:

Details: **6163-0/15**

[See Roadmap](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **04/02/2010**

Contract Amount: \$ **935,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

For awarded items and special conditions see Roadmap.

BPO INFORMATION Section:

1		ABCW1000731	
		Commodity ID	Commodity Name
		035-35	ENGINES AND PARTS, HELICOPTER
		929-08	AIRPLANES, HELICOPTERS, AND ACCESSORIES
		Department	Department Allocation
		FR	\$935,000.00

End of BPO Information Section